

Item 96 - CO 16 - Full Depth Deck Repair

Graham

Group 3

Date	Amount	
10/7/2019	\$1,438.34	
10/8/2019	\$2,019.51	
10/9/2019	\$1,408.78	
10/10/2019	\$2,096.78	
10/11/2019	\$776.56	
10/15/2019	\$2,078.97	
10/16/2019	\$1,643.53	
10/16/2019	\$777.33	Materials and Rental Equipment
	<u>\$12,239.80</u>	

Ledger #	Item	Group	Total
728	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$12,239.80

Est. 18	Prepared By / Date				Checked By / Date	
	ER	10/30/19			KL	10/30/19

CAPS Entry By / Date				CAPS Verified By / Date	
		ER	10/31/19		



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: October 07, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	4	0	0	\$187.40
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	4	0	0	\$194.68
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0	0	\$389.36
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.20	4	0	0	\$248.36
Subtotal									\$1,019.80
Overhead / Profit 31%									\$316.13
Labor Total									\$1,335.93

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	1	6	\$42.41
CT	ACETYLENE TORCHES	MISC.	n/a	2016	5.0	3	\$0.38	\$0.13	1	0	\$0.38
EF2000	GENERATOR	YAMAHA	EF2000	2019	2,000 W	3	\$2.86	\$0.24	7	0	\$20.02
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	4	0	\$18.68
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	7	0	\$3.15
Subtotal											\$84.64
Overhead / Profit 21%											\$17.77
Equipment Total											\$102.41

Grand Sub Total \$1,438.34

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$1,438.34

10/13/19





ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 10/07/19	Item Number 30	Item Name Force Account Forms
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full depth deck repair on 154N bridge. Cutting rebar out of expansion joint & full depth prep at joint			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Francisco Ruiz	Laborer	8 -					
2	Beau Lewis	Laborer	4 -					
3	Richard Tabajonda	Laborer	4 -					
4	Allen Minerich	Laborer	4 -					
5								
6								
7								
8	Yamaha Generator	EF2000iSv2				7 -		
9	5k Honda Generator	EM5000SX				4 -		
10	Bosch chipping hammer	RH540M				7 -		
11	Oxygen Acetylene cutting torch	Graham owned				1 -		
12	Cold Jet Dry Ice Blaster	United Rentals - Invoice						
13								
14								
15								
16								
17	Chevy 2500HD extended cab flatbed	Gas #A050415				1 -	6 -	
18								
19								

Calculated By Shawn Glass	Date 10/07/19	Checked by	Date	Total
------------------------------	------------------	------------	------	-------

Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
--	--	-------------------------





Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 96 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: October 08, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bogar, Bruce	CARPENTERS	3	\$75.43	\$104.16	\$132.90	7	0	0	\$528.01
Helvey, Blair	CARPENTER (FOREMAN)	3	\$76.51	\$105.58	\$134.65	7	0	0	\$535.57
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0	0	\$389.36
Subtotal									\$1,452.94
Overhead / Profit 31%									\$450.41
Labor Total									\$1,903.35

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	1	6	\$42.41
EF2000	GENERATOR	YAMAHA	EF2000	2019	2,000 W	3	\$2.86	\$0.24	7	0	\$20.02
OPCOS	WELDER	LINCOLN	250 AC/	2016	20 HP	3	\$5.07	\$2.54	6	0	\$30.42
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	7	0	\$3.15
Subtotal											\$96.00
Overhead / Profit 21%											\$20.16
Equipment Total											\$116.16

Grand Sub Total \$2,019.51

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$2,019.51



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 10/08/19	Item Number 30	Item Name Force Account Forms
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full depth deck repair on 154N bridge chipping and work around expansion joints			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Francisco Ruiz	Laborer	8 -					
2	Blair Helvey	Forman / Carpenter	7 -					
3	Bruce	Pile Buck / Welder	7 -					
4								
5								
6								
7								
8	Yamaha Generator	EF2000iSv2				7 -		
9	Pro V blade 4 1/2" dewalt	Invoice				7		
10	Bosch chipping hammer	RH540M				7 -		
11	Lincoln Electric welder 250 GXT	Oxarc rental #6475				6 -		
12	Lincoln Electric welder Ln-25 Pro Wire Feed	Oxarc rental #5159				6		
13								
14								
15								
16								
17	Chevy 2500HD extended cab flatbed	Gas #A050415				1 -	6 -	
18								
19								

Calculated By Shawn Glass	Date 10/08/19	Checked by	Date	Total
------------------------------	------------------	------------	------	-------

Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
---------------------------	---	-------------------------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: ⁹⁶ 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: October 09, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bogar, Bruce	CARPENTERS	3	\$75.43	\$104.16	\$132.90	2	0	0	\$150.86
Helvey, Blair	CARPENTER (FOREMAN)	3	\$76.51	\$105.58	\$134.65	6	0	0	\$459.06
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0	0	\$389.36
Subtotal									\$999.28
Overhead / Profit 31%									\$309.78
Labor Total									\$1,309.06

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	1	7	\$45.41
CT	ACETYLENE TORCHES	MISC.	n/a	2016	5.0	3	\$0.38	\$0.13	1	0	\$0.38
EF2000	GENERATOR	YAMAHA	EF2000	2019	2,000 W	3	\$2.86	\$0.24	8	0	\$22.88
OPCOS	WELDER	LINCOLN	250 AC/	2016	20 HP	3	\$5.07	\$2.54	2	0	\$10.14
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	8	0	\$3.60
Subtotal											\$82.41
Overhead / Profit 21%											\$17.31
Equipment Total											\$99.72

Grand Sub Total \$1,408.78

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$1,408.78



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 10/09/19	Item Number 30	Item Name Force Account Forms
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full depth deck repair on 154N bridge chipping and work around expansion joints			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Francisco Ruiz	Laborer	8 ✓					
2	Blair Helvey	Forman/ Carpenter	6 ✓					
3	Bruce	Pile Buck/ Welder	2 ✓					
4								
5								
6								
7								
8	Yamaha Generator	EF2000iSv2				8 ✓		
9	Bosch chipping hammer	RH540M				8 ✓		
10	Oxygen Acetylene cutting torch	Graham owned				1 ✓		
11	Lincoln Electric welder 250 GXT	Oxarc rental #6475				2 ✓		
12	Lincoln Electric welder Ln-25 Pro Wire feed	Oxarc rental #5159				2		
13								
14								
15								
16								
17	Chevy 2500HD extended cab flatbed	Gas #A050415				1 ✓	7 ✓	
18								
19								

Calculated By Shawn Glass	Date 10/09/19	Checked by	Date	Total
------------------------------	------------------	------------	------	-------

Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
---------------------------	---	-------------------------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: October 10, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bell, Kimberly	LABORER	3	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
Bogar, Bruce	CARPENTERS	3	\$75.43	\$104.16	\$132.90	5	0	0	\$377.15
Crabtree, Ken	LABORER	3	\$46.63	\$62.95	\$79.28	1	0	0	\$46.63
Decoto, Shawna	LABORER - Traffic Control Superviso	3	\$44.96	\$66.53	\$88.09	2	0	0	\$89.92
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	2	0	0	\$93.70
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0.5	0	\$422.37
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.20	2	0	0	\$124.18
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	3	0	0	\$133.44
Subtotal									\$1,482.07
Overhead / Profit 31%									\$459.47
Labor Total									\$1,941.54

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	1	7	\$45.41
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	11.5	0	\$53.71
OPCOS	WELDER	LINCOLN	250 AC/	2016	20 HP	3	\$5.07	\$2.54	5	0	\$25.35
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	8.5	0	\$3.83
Subtotal											\$128.30
Overhead / Profit 21%											\$26.94
Equipment Total											\$155.24

Grand Sub Total \$2,096.78

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$2,096.78



Daily Report of Force Account Worked

Contract Number C9214	Date 10/10/19	Item Number 30	Item Name Force Account Forms
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full depth deck repair on 154N bridge chipping and work around expansion joints			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Francisco Ruiz	Laborer	8 -	.5 -				
2	Bruce Bogar	Pile Buck/ Welder	5 -					
3	Daniel Ward	Laborer	3 -					
4	Richard Tabajonda	Laborer	2 -					
5	Shawna Decoto	TCS/ Laborer	2 -					
6	Kim Bell	Laborer	2 -					
7	Beau Lewis	Laborer	2 -					
8	Allen Minerich	Laborer	2 -					
9	Ken Crabtree	Laborer	1 -					
10								
11	Bosch chipping hammer	RH540M				8.5 -		
12	Honda 5k Generator	(2) EM5000sx				11.5 -		
13	Lincoln Electric welder 250 GXT	Oxarc rental #6475				5 -		
14	Lincoln Electric welder Ln-25 Pro Wire feed	Oxarc rental #5159				5		
15	Eucorepair V100	(4) 46pound bags						
16								
17	Chevy 2500HD extended cab flatbed	Gas #A050415				1 -	7 -	
18								
19								

Calculated By Shawn Glass	Date 10/10/19	Checked by	Date	Total
------------------------------	------------------	------------	------	-------

Inspector's Signature 	Contractor's Representative Signature 	Title Engineer
---------------------------	---	-------------------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: ⁹⁶ 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: October 11, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Crabtree, Ken	LABORER	3	\$46.04	\$62.65	\$79.25	2	0	0	\$92.08
McQueary, Douglas	OPERATOR - GR. 3	3	\$69.29	\$93.06	\$116.83	3	0	0	\$207.87
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.20	1.5	0	0	\$93.14
Subtotal									\$490.43
Overhead / Profit 31%									\$152.03
Labor Total									\$642.46

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stan by	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	1	3	\$33.43
CS1	CONCRETE SAW	HUSQVARNA	K760	2016	13 in.	3	\$3.60	\$0.54	1.5	0	\$5.40
OPCOS	EXCAVATOR	CATERPILLER	308E C	2016		3	\$24.00	\$12.00	3	0	\$72.00
Subtotal											\$110.83
Overhead / Profit 21%											\$23.27
Equipment Total											\$134.10

Grand Sub Total \$776.56

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00 **Grand Total** \$776.56



Daily Report of Force Account Worked

Contract Number C9214	Date 10/11/19	Item Number 30	Item Name Force Account Forms
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full depth deck repair on 154N bridge chipping and work around expansion joints			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Francisco Ruiz	Laborer	2 -					
2	Ken Crabtree	laborer	2 -					
3	Richard Tabajonda	Laborer	1.5 -					
4	Doug McQueary	Operator	3 -					
5								
6								
7								
8								
9								
10								
11	Cat 308CR	Excavator United Rental #19W00465				3 -		
12	Target econoline II	Concrete saw Graham owned				1.5 -		
13	Chevy 3500HD extended cab flatbed	Gas #A050415				1 -	3 -	
14								
15								
16								
17								
18								
19								

Calculated By Shawn Glass	Date 10/11/19	Checked by	Date	Total
Inspector's Signature 	Contractor's Representative Signature 		Title Engineer	

97



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: October 15, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	8	0	0	\$374.80
McQueary, Douglas	OPERATOR - GR. 3	3	\$69.29	\$93.06	\$116.83	2	0	0	\$138.58
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0	0	\$389.36
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0	0	\$389.36
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.20	2	0	0	\$124.18
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	1.5	0	0	\$66.72
Subtotal									\$1,483.00
Overhead / Profit 31%									\$459.73
Labor Total									\$1,942.73

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	1	7	\$45.41
OPCOS	SKID STEER LOADER	CATERPILLER	236D	2019	73 HP	3	\$18.08	\$9.04	1	0	\$18.08
OPCOS	VIB. PLATE COMPACT	MULTIQUIP	MVH-40	2015	25 in.	3	\$5.23	\$2.62	2	0	\$10.46
OPCOS	WELDER	LINCOLN	250 AC/	2016	20 HP	3	\$5.07	\$2.54	7	0	\$35.49
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	7	0	\$3.15
Subtotal											\$112.59
Overhead / Profit 21%											\$23.65
Equipment Total											\$136.24

Grand Sub Total \$2,078.97

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$2,078.97



Daily Report of Force Account Worked

Contract Number C9214	Date 10/15/19	Item Number 30	Item Name Force Account Forms
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Bridge 154N chipping and repair			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Francisco Ruiz	Laborer	8 ✓					
2	Beau Lewis	Laborer	8 ✓					
3	Allen Minerich	Laborer	8 ✓					
4	Richard Tabajonda	Laborer	2 ✓					
5	Doug McQueary	Operator	2 ✓					
6	Daniel Ward	Laborer	1.5 ✓					
7								
8	Mikasa Diesel Plate compactor	MVH-408 NC rental #19N00211				2 ✓		
9	Bosch chipping hammer	RH540M				7 ✓		
10	Lincoln Electric welder 250 GXT	Oxarc rental #6475				7 ✓		
11	Eucorepair V100	(10) 46pound bags						
12	Cat 236D Skid-Steer	NC Rental 17W01026				1 ✓		
13	Chevy 2500HD extended cab flatbed	Gas #A050415				1 ✓	7 -	
14								
15								
16								
17								
18								
19								

Calculated By Shawn Glass	Date 10/15/19	Checked by	Date	Total
------------------------------	------------------	------------	------	-------

Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
---------------------------	---	-------------------------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0096 - CO 16-FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Removing and repaving asphalt shoulders bordering approach slabs and lane panels

Date: October 16, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Crabtree, Ken	LABORER	3	\$46.04	\$62.65	\$79.25	2	0	0	\$92.08
Katalinich, George	Laborer Gr. 3	3	\$45.63	\$61.67	\$77.72	3	0	0	\$136.89
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	2	0	0	\$93.70
McQueary, Douglas	OPERATOR - GR. 2	3	\$69.11	\$93.15	\$117.19	4	0	0	\$276.44
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	0	0	\$389.36
Subtotal									\$1,085.81
Overhead / Profit 31%									\$336.61
Labor Total									\$1,422.42

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
F-550	TRUCK FLATBED	ford	F550	2015	15,000 GVW	3	\$24.42	\$3.39	4	0	\$97.68
OPCOS	BROOM MOUNTING	MISC.	N/A	2019	72 IN.	3	\$2.27	\$1.14	1	0	\$2.27
OPCOS	SKID STEER LOADER	CATERPILLER	236D	2019	73 HP	3	\$18.08	\$9.04	4	0	\$72.32
OPCOS	VIB. PLATE COMPACT	MULTIQUIP	MVH-40	2015	25 in.	3	\$5.23	\$2.62	2	0	\$10.46
Subtotal											\$182.73
Overhead / Profit 21%											\$38.38
Equipment Total											\$221.11

Grand Sub Total \$1,643.53

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$1,643.53



Contract Number 009214	Date 10/16/2019	Item Number N/A	Item Name 154N Panel Replacemet
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/154N	Group 2 3	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Removing old Asphalt and Repaving Shoulders Bordering New Approach Slabs and Lane Panels			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Francisco Ruic	Laborer	8.0				
2	Doug McQuealy	Operator / Laborer	4.0				
3	George Katalinich	Laborer	3.0				
4	Boe Lewis	Laborer	2.0				
5	Alan Minerich	Laborer	2.0				
6	Kenneth Crabtree	Laborer	2.0				
7							
8	2013 Ford F-550 Truck	1.5yd Dump Bed (UR-10196278)	4.0				
9	Cat Rubber Tire Skidsteer	236D (NC #17W01026)	4.0				
10	Cat Skidsteer Attachment	BU115 Rotary Broom	1.0				
11	Mikasa Plate Compactor	DSL MVH-408 (NC#19N00211)	2.0				
12							
13							
14							
15		Crew Work Hrs 7AM to 3PM					
16		FA Work Hrs 7:00AM to 3:00PM					
17							
18							
19							
20							

Calculated By T. Rushton	Date 10-16	Checked By	Date	Total
-----------------------------	---------------	------------	------	-------

Ledger Entry Number	Entered By	Date	Entry Verified	Date
---------------------	------------	------	----------------	------

Inspector's Signature <i>T. Rushton</i>	Contractor's Representative Signature <i>Nir M...</i>	Title Engineer
--	--	-------------------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0096 - CO 16-FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Materials and Rental Equipment

Date: October 16, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
2222108-00		Masons Supply - Euco Repair	3	0.00%	1	\$523.60	\$523.60
5001136203		White Cap - Pro V Blade	3	0.00%	1	\$53.12	\$53.12
N1473301		NC Rentals - 236D Loader	3	0.00%	5	\$10.17	\$50.85
N1478802		NC Rentals - Box Broom	3	0.00%	1	\$3.72	\$3.72
N15189		NC Rentals - Plate Compactor	3	0.00%	4	\$2.78	\$11.12
Subtotal							\$642.41
Overhead / Profit 21%							\$134.92
Invoice Total							\$777.33
Grand Sub Total							\$777.33
Prime Markup*							\$0.00
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00							
Grand Total							\$777.33

Eucorepair V100

	Quantity	Rate	Total
10/10/19	4	\$37.40	\$149.60
10/15/19	10	\$37.40	<u>\$374.00</u>
			\$523.60

Pro V Blade

10/8/19	1	\$48.29	\$48.29	
			<u>\$4.83</u>	10.0% Sales Tax
			\$53.12	

Paid Est. 18



**MASONS
SUPPLY**

NORTHWEST OWNED FOR OVER 90 YEARS

INVOICE

Oregon
Portland
800-537-3407
503-234-4321

Washington
Woodinville
800-537-6216
425-487-6161

Invoice Date
07/29/19

Order #
2222108-00

PO Date
07/23/19

PO #
3100183713

Page #
1

Ship To

C / O GRAHAM CONTRACTING LTD
30244 SE HIGH POINT WAY
ISSAQUAH, WA 98027

Remit To

Masons Supply Company
PO BOX 1027
RIDGEFIELD, WA 98642

Bill To

GRAHAM CONTRACTING LTD
13555 SE 36TH ST SUITE 120
BELLEVUE, WA
98006

Cust #
168905

Instructions

Nick (425) 301-8054

Placed By

Nick M

Ship Point

Masons Woodinville

Via

MASONS TRUCK

Shipped

07/30/19

Terms

1% 10th F/M

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	EU ERV100 EUCO REPAIR V100 46#BAG 64/PALLET	110	0	110	EA	37.40	4114.00
2	TAM 1GAC DURALPREP AC 1GL UNIT A+B+C EPOXY 2/CASE DOT - NOT REGULATED IMDG - NOT REGULATED Protect from freezing. Store at temp 40-80F.	5	0	5	UN	53.51	267.55
3	tam fp FORM & POUR 50# BAG TAMMS 48/PALLET DOT - NOT REGULATED IMDG - NOT REGULATED	10	0	10	SX	31.61	316.10

3 Lines Total

Qty Shipped Total

125

Total

4697.65

Invoice Total

4697.65

Cash Discount 46.98 If Paid By Aug 10th

HEALTH HAZARD WARNING: Inhalation of respirable crystalline silica particles has long been known to cause silicosis, a disabling, non-reversible and sometimes fatal lung disease. Respirable crystalline silica also causes lung cancer. The International Agency of Research on Cancer has designated crystalline silica as carcinogenic to humans, and the U.S. National Toxicology Program has concluded that respirable crystalline silica is known to be a human carcinogen. The National Institute for Occupational Safety and Health (NIOSH) has also recommended that respirable crystalline silica be considered a potential occupational carcinogen. In addition, exposure to respirable crystalline silica has been associated with other respiratory diseases, such as chronic obstructive pulmonary disease (including bronchitis and emphysema), as well as kidney and immune system disease. Do not use silica sand as a dry abrasive blasting agent. Dry sawing, grinding and sandblasting of concrete masonry products may result in the release of dust particles (respirable crystalline quartz) which could cause minor eye or nose irritation if proper protection is not in place. Respiratory and eye protection is required as specified in the Safety Data Sheet (SDS) for Concrete Masonry Products. Seller disclaims all liability for harmful health effects. Conditions of sale is that Buyer comply with all applicable health safety laws and regulations concerning the use and handling of all products containing silica including any procedures performed on concrete or mortars containing silica. FRESHLY MIXED CEMENT, MORTAR, CONCRETE, OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP OUT OF REACH OF CHILDREN. All product SDS are available upon request. Seller advises Buyer to review all SDS before the mixing and application of products.

Print Time: 07/30/19 09:42*

Page 1 of 1

SUPPLY

CONSTRUCTION & INDUSTRIAL WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS

030 - KENT
(253) 518-0306
7820 SOUTH 210TH STREET, SUITE 101
KENT WA 98032
KING

INVOICE NUMBER

50011362030

INVOICE DATE

09/27/2019

CUSTOMER PO NUMBER

3100177992

ENROLLMENT TOKEN: ZQZ SMD MQP

SOLD TO: 8523000

TERRITORY:

SHIP TO: 10002232349

PLEASE REMIT PAYMENT TO:

HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. BOX 6040
CYPRESS, CA 90630-0040

GRAHAM CONTRACTING LTD
13555 SE 36TH STREET
SUITE 120
BELLEVUE WA 98006

YAKIMA RIVER BRIDGE - CLE ELUM
5731 THORP PRAIRIE ROAD
CLE ELUM WA 98922

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY		
09/27/2019		34860167	DREW WILLIAMS	WEST, BRIAN T		CRUNKILTON, JOE E		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
030		10002232349	NET 30 DAYS	0. WILL CALL			CLE ELUM	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 13001880 *****	1	0	0	1	0.00	
1	1673450RD	3/4"X50' 300PSI RED AIR HOSE WITH COUPLER	4	49.85 EA	0	4	199.40	19.94
2	324DW130V	1/2" 0-550RPM VARIABLE SPEED MUD MIXER DRILL DEWALT SERIAL NUMBER: 312827	1	189.99 EA	0	1	189.99	19.00
3	208DC716	30" EGGBEATER GROUT MORTAR MIXER KRAFT	2	13.99 EA	0	2	27.98	2.80
4	208DC363	16"X3-1/4" UNOMIXER KRAFT	4	12.99 EA	0	4	51.96	5.20
5	162HS1917	2"X14" SDS MAX ROTARY HAMMER SCALING CHISEL BOSCH	2	27.39 EA	0	2	54.78	5.48
7	444WC4TURBPR	4" WAVED CORE TURBO BLACK MARLIN DIAMOND BLADE BRIGADE	1	48.29 EA	0	1	48.29	4.83

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale> to view complete terms and conditions.

RECEIVED BY: WILLIAMS DREW

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

TOTAL GROSS	572.40
TOTAL TAX	57.25
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	629.65

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Loader

\$1,789.18

176 Divided by

\$10.17 Hourly Rate

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Broom

\$653.87

176 Divided by

\$3.72 Hourly Rate

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Vibratory Plate Compactor

\$488.79

176 Divided by

\$2.78 Hourly Rate

\$300.00

\$3.00

1.0% Environmental Fee

\$75.00

\$75.00

\$453.00

\$35.79

7.9% Sales Tax

\$488.79



2100 TERRACE HEIGHTS DR, YAKIMA, WA 989012127
 NC RNT SRV YAKIMA Ph: 509-457-3965 Fax: 509-457-6432

Rental Agreement Agreement N15189

Date Out: 10/14/2019 Mon 08:00 AM
 Est. Date In: 10/17/2019 Thu 08:00 AM
 Delivery Date: 10/14/2019 Mon 08:00 AM

Jobsite: YAKIMA RIVER
 Contact: DREW WILLIAMS
 Phone: 206-755-3654
 MP 85 I90
 CLE ELUM WA

Lessee: Customer: Cash-9999933
 GRAHAM CONTRACTING
 10840 27TH STREET
 CALGARY AB, T2Z 3R6

Signed By:
 Order By: DREW WILLIAMS
 Deliv Notes: MP 85 I90 BRIDGE CLEELUM
 PICK UP 308 AT THORPE BRIDGE AND TAKE TO MP 85

Written By: Travis Poeggel
 Sales Rep: JOSHUA J FERGUSON
 PO #: 31001850069

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	COMP SMOOTH DRUM ROLLER CS54 MODEL: CS54B SERIAL: OCS500583 ID: 17W01607 ASKING PRICE: \$101,500.00 YR MFG: 2018 HRS OUT: 855.0 HRS ALLOWED: 8/40/160	\$550	\$1,950	\$5,850	1,650.00
1.	COMP PLATE VIBRATORY REVERSIBLE MEDIUM MODEL: MVH408DZ SERIAL: D-1574 ID: 19N00211 ASKING PRICE: \$11,300.00 YR MFG: 2019 HRS OUT: 10.0 HRS ALLOWED: 8/40/160	\$100	\$300	\$900	300.00
Miscellaneous Items					
1	ENVIRONMENTAL		1.00 %		19.50
1	RENTAL DELIVERY		150.00 each		150.00
1	RENTAL PICK UP		150.00 each		150.00
State 7.9% Total Tax: 7.9%					179.29
Payments					
10/11/2019	Visa *****3576		06044S		-2,448.79